

32692

Customer Number

PATENT  
Docket No.: 57260US003

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

SCOTT A. BUTON and PATRICK D. HYDE

Serial No.: 10/728,577  
Filed: December 5, 2003

For: POLYMER COMPOSITIONS WITH  
BIOACTIVE AGENT, MEDICAL  
ARTICLES, AND METHODS

Group Art Unit: 1618  
Confirmation No. 8901

Examiner: B. Fubara

**CERTIFICATE OF TRANSMISSION**

I hereby certify that this correspondence is being transmitted to the United States Patent and Trademark Office on and the date indicated below via the Office electronic filing system.

Date July 31, 2007

Signature Judy L. Hansen  
Judy L. Hansen

**Request For Refund under 37 CFR § 1.26**  
**for Information Disclosure Fee Under 1.17(p)**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, Virginia 22313-1450

Dear Sir:

The Supplemental Information Disclosure Statement dated January 27, 2006, was received at the USPTO on January 30, 2006, as is evidenced by the attached copy of the return postcard showing the USPTO date stamp. Since this Supplemental Information Disclosure Statement was received by the USPTO before the first Office Action on the merits in accordance with 37 CFR 1.97(b)(3), no fee was due; however our deposit account was charged \$180.00 (under fee code 1806) on January 31, 2006.

A copy of the Deposit Account statement showing the overcharge is enclosed with the charge in question circled.

Please credit the refund of \$180.00 to Deposit Account No. 13-3723.

Respectfully submitted,

Nancy M. Lambert  
Nancy M. Lambert  
Registration No. 44,856  
Attorney for Applicants

NML:jlh/#337332 - 57260US003 Request for Refund  
Office of Intellectual Property Counsel  
3M Innovative Properties Company  
P.O. Box 33427  
St. Paul, Minnesota 55133-3427  
(651) 733-2180  
Facsimile: (651) 736-3833

Dated: July 31, 2007

cc: Accounting

**DOCKET NO.: 57260US003**

Application of: Scott A. Burton and Patrick D. Hyde  
Serial No.: 10/728,577 Filed: December 5, 2003  
Title: POLYMER COMPOSITIONS WITH BIOACTIVE  
AGENT, MEDICAL ARTICLES, AND METHODS

ENCLOSURES: Supplemental Information Disclosure  
Statement (1 pg.) w/PTO 1449 form (1 pg) listing 5 refs.) 1  
ref. enclosed w/Cert. of Mail

Deposit Acct Amount: \$0.00

Attorney (initials): NML:jlh  
Date Mailed: January 27, 2006



01/30 140	11247298		8021	\$40.00	\$240,008.76
01/30 156	10729114	59098US002	1806	\$180.00	\$239,828.76*
01/30 168	11340382	61792US002	1011	\$300.00	\$239,528.76
01/30 169	11340382	61792US002	1111	\$500.00	\$239,028.76
01/30 170	11340382	61792US002	1311	\$200.00	\$238,828.76
01/30 204	11107554	60456US002	8007	\$20.00	\$238,808.76
01/30 232	11340778	51800US014	1011	\$300.00	\$238,508.76
01/30 233	11340778	51800US014	1111	\$500.00	\$238,008.76
01/30 234	11340778	51800US014	1311	\$200.00	\$237,808.76
01/30 336	11228896		8021	\$40.00	\$237,768.76
01/30 362	PCT/US06/02564	59990WO005	1601	\$300.00	\$237,468.76
01/30 363	PCT/US06/02564	59990WO005	1704	\$1,871.00	\$235,597.76
01/30 364	PCT/US06/02564	59990WO005	1701	\$1,008.00	\$234,589.76
01/30 365	PCT/US06/02564	59990WO005	1703	\$348.00	\$234,241.76
01/30 366	PCT/US06/02564	59990WO005	8007	\$20.00	\$234,221.76
01/30 767	11229281	61181US002	8021	\$40.00	\$234,181.76
01/30 769	11229277		8021	\$40.00	\$234,141.76
01/30 831	11209118		8021	\$40.00	\$234,101.76
01/30 948	11228956	60779US002	8021	\$40.00	\$234,061.76
01/30 951	11228374		8021	\$40.00	\$234,021.76
01/30 1546	78355061	33287	7004	\$150.00	\$233,871.76
01/31 1	10411933	58566US002	1801	\$790.00	\$233,081.76
01/31 2	10355659	57626US002	1810	\$790.00	\$232,291.76
01/31 2	10449679	58135US002	1464	\$130.00	\$232,161.76
01/31 3	29223803		1814	\$130.00	\$232,031.76
01/31 4	29223803		1814	\$130.00	\$231,901.76
01/31 5	29223803		1814	\$130.00	\$231,771.76
01/31 6	29223802		1814	\$130.00	\$231,641.76
01/31 7	29223801		1814	\$130.00	\$231,511.76
01/31 8	10387236	57259US002	1806	\$180.00	\$231,331.76
01/31 8	29223801		1814	\$130.00	\$231,201.76
01/31 9	10728577	57260US003	1806	\$180.00	\$231,021.76
01/31 10	10779438	56873US002	1251	\$120.00	\$230,901.76
01/31 11	10779438	56873US002	1806	\$180.00	\$230,721.76
01/31 12	10778488	56864US002	1251	\$120.00	\$230,601.76
01/31 13	10778488	56864US002	1806	\$180.00	\$230,421.76
01/31 14	11263259	60599US002	1051	\$130.00	\$230,291.76
01/31 20	PAYMENT		9203	-\$48,967.00	\$279,258.76
01/31 40	11341293	60396US002	1011	\$300.00	\$278,958.76
01/31 41	11341293	60396US002	1111	\$500.00	\$278,458.76
01/31 42	11341293	60396US002	1311	\$200.00	\$278,258.76
01/31 59	10776152	69373US002	1202	\$200.00	\$278,058.76
01/31 60	10776152	69373US002	1251	\$120.00	\$277,938.76
01/31 61	10776152	69373US002	1806	\$180.00	\$277,758.76
01/31 68	6946177		1811	\$100.00	\$277,658.76
01/31 82	10595073	58719US010	1631	\$300.00	\$277,358.76
01/31 83	10595073	58719US010	1641	\$100.00	\$277,258.76
01/31 84	10595073	58719US010	1633	\$200.00	\$277,058.76